

BPO ID: ABCW1500284 PRINT DATE: 03/09/2015 PAGE: 01

**** ORIGINAL ****

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

MD 210311105

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
MIKE RAMOS
(305) 375-5215

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400119	02/28/2020	NET30	1,618,000.00

BID NUMBER
FB-00045

```
*****
ITEM COMMODITY ID                U/M          UNIT COST
*****
001  990-10
```

ARMORED CAR SERVICES

END OF ITEM LIST -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$53,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500284

PRINT DATE: 03/09/2015

PAGE: 02

*** ORIGINAL ***

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	AV*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$24,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	CL*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$506,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	CR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$38,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	CU*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$20,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	FN*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$48,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	FR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$24,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	ID*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$24,000.00 () -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500284

PRINT DATE: 03/09/2015

PAGE: 03

** ORIGINAL **

AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

		\$242,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

		\$5,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

		\$24,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

		\$81,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

		\$196,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

		\$132,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

		\$63,000.00 () -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500284

PRINT DATE: 03/09/2015

PAGE: 04

*** ORIGINAL ***

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

VZ*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$15,000.00 () -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$123,000.00 () -

TERMS:

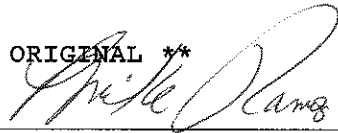
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 3/1/2015 TO 2/28/2020 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

*** ORIGINAL ***

AUTHORIZED SIGNATURE:



DATE:

3/9/15

***** LAST PAGE *****